

DR-2 Disclosure Summary Page**DR-2**

Our Kids - Our Future		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2016	
County:	Henry	Adjusted Due Date		
District:	0	Filed Date	7/11/2015 3:43:08 PM	
Committee Code:	21709	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:		

Treasurer

Last Name:	Helman	First Name:	David	MI:	
Address:	1899 335th Street				
City:	Salem	State:	IA	Zip Code:	52649
Phone:	319-258-1469				
E-Mail:	cdhelman@gmail.com				

Chairperson

Last Name:	Young	First Name:	Mary	MI:	B
Address:	1633 170th Street				
City:	Mt. Pleasant	State:	IA	Zip Code:	52641
Phone:	319-986-5114				
E-Mail:	tatofarm@farmtel.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$152.78
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$152.78
Schedule B: Expenditure Total	\$152.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Our Kids - Our Future		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/3/2015	Check # 1001	Helman, David W. 1899 335th Street Salem, IA 52649	Postage, Shipping, Delivery	\$24.00
Reimburse for 6 months post office box rental				
7/3/2015	Check # 1002	Mount Pleasant Comm. Sch. Dist. PTA MTPCSD 301 Monroe Street Mt. Pleasant, IA 52641	Dissolution Distribution	\$128.78
Dissolve organization with account balance to school district PTA				

Total Amount	\$152.78
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